

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri K.P.Harish Kumar, Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 12,600/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 397

Dated: 31-03-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri K.P.Harish Kumar, Section Officer, Revenue Department, Appl, Dt: 16.12.2010.
3. Govt. Memo.No.55632/OP.I (1)/2010-1, Revenue (OP.I) Deptt., Dated: 30.12.2010.
4. From the Director, Medical Education, Hyderabad, Lr.Dis.No.264(1)/MA-A/11, dt.29.03.2011.

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O R D E R:

Sri K.P.Harish Kumar, Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above, has stated that he has taken treatment for **"Cataract both eyes"** at Sulochana Eye Centre, Basheerbagh, Hyderabad on 26.11.2010 for an amount of Rs. 63,257/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director, Medical Education, Hyderabad, in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri K.P.Harish Kumar, Section Officer, Revenue Department, towards his treatment for **"Cataract both eyes"** at Sulochana Eye Centre, Basheerbagh, Hyderabad on 26.11.2010 for an amount of Rs. 63,257/- recognized by the Government of A.P., have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Dept., Dated: 15.03.2005/G.O.Ms.No.180, HM&FW (K1) Department, Dt.09.04.2007/G.O.Ms.No.397 HM&FW (K1) Dept., Dt.14.11.2008/SVIMS Package and allowed the following admissible amount for payment:-

|  |                     |
|--|---------------------|
| Total Amount Claimed   | Rs.63,257=00        |
| Inadmissible Amount  | Rs 2,979=00         |
| Gross Admissible amount  | Rs.60,278=00        |
| But limited to ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages                                    | Rs.14,000=00        |
| <b>LESS:</b> 10% cut on Admissible Amount in terms of G.O.Ms.No.74,HM&FW (K1) Dept., Dt.15.03.2005 | Rs. 1,400=00        |
| <b>Net Admissible Amount</b>   | <b>Rs.12,600=00</b> |

( P.T.O.)

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 12,600/- (Rupees Twelve Thousand Six Hundred only) to Sri K.P.Harish Kumar, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to his treatment on 26.11.2010 as recommended by Director, Medical Education, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri K.P.Harish Kumar, S.O.,  
Revenue Deptt.,  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER